

Exhibit B

Disbursements

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

Page: 1

Client	Trans Date	Rate	Units	Amount	
Activity ID E101 Inhouse Copying					
1368.002	02/01/2024	0.100	365.00	36.50	Inhouse Copying
1368.002	02/20/2024	0.100	89.00	8.90	Inhouse Copying
1368.002	02/21/2024	0.100	435.00	43.50	Inhouse Copying
1368.002	02/22/2024	0.100	412.00	41.20	Inhouse Copying
1368.002	02/26/2024	0.100	74.00	7.40	Inhouse Copying
1368.002	02/27/2024	0.100	51.00	5.10	Inhouse Copying
1368.002	02/28/2024	0.100	150.00	15.00	Inhouse Copying
1368.002	02/29/2024	0.100	388.00	38.80	Inhouse Copying
Total for Activity ID E101			Billable	196.40	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	02/21/2024			255.40	Outside printing Parcels, Inc. - Invoice 1067966
1368.002	02/27/2024			393.20	Outside printing Parcels, Inc. - Invoice 1068960
Total for Activity ID E102			Billable	648.60	Outside printing
Activity ID E106 Online research					
1368.002	02/29/2024			243.16	Online research Relx Inc. DBA LexisNexis - Invoice 3094975494
Total for Activity ID E106			Billable	243.16	Online research
Activity ID E107 Delivery services/messengers					
1368.002	02/01/2024			50.98	Delivery services/messengers Parcels, Inc. - Invoice 1064687
1368.002	02/01/2024			105.00	Delivery services/messengers Parcels, Inc. - Invoice 1064699
1368.002	02/22/2024			153.00	Delivery services/messengers Parcels, Inc. - Invoice 38332
1368.002	02/29/2024			78.00	Delivery services/messengers Parcels, Inc. - Invoice 38475
Total for Activity ID E107			Billable	386.98	Delivery services/messengers
Activity ID E111 Meals					
1368.002	02/01/2024			280.55	Meals Panera Bread - Breakfast for USBC(3), S&C(3), LRC(1), A&M (2), Committee(5), BlockFi(16)
1368.002	02/01/2024			449.00	Meals Toscana Catering - lunch for USBC(3), S&C(3), LRC(1), A&M (2), Committee(5), BlockFi(16)
1368.002	02/01/2024			947.00	Meals Toscana Catering - dinner for USBC(3), S&C(3), LRC(1), A&M (2), Committee(5), BlockFi(16)
1368.002	02/22/2024			154.28	Meals Caffè Gelato: Lunch for S&C (3); LRC (3)
1368.002	02/22/2024			82.00	Meals DiMeo's Pizza: Working dinner for NEJ, GAW, MR
1368.002	02/29/2024			253.00	Meals Terra Cafe: Lunch for S&C (4); Quinn Emmanuel (1); LRC (3)
Total for Activity ID E111			Billable	2,165.83	Meals
Activity ID E208 Document Retrieval					
1368.002	02/29/2024			82.90	Document Retrieval - PACER
Total for Activity ID E208			Billable	82.90	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	02/03/2024			199.00	Filing Fee Clerk, US Bankruptcy Court - Genesis Sale Motion
1368.002	02/03/2024			199.00	Filing Fee Clerk, US Bankruptcy Court - Redacted Anthropic Sale Motion
1368.002	02/09/2024			199.00	Filing Fee Clerk, US Bankruptcy Court - Private Sale Motion
1368.002	02/28/2024			199.00	Filing Fee Clerk, US Bankruptcy Court - EU Sale Motion
Total for Activity ID E214			Billable	796.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	01/31/2024			1,064.00	Hearing Transcripts Reliable Wilmington - Invoice WL114980
1368.002	02/22/2024			432.00	Hearing Transcripts Reliable Wilmington - Invoice WL115398
1368.002	02/29/2024			504.00	Hearing Transcripts Reliable Wilmington - Invoice WL115510
Total for Activity ID E218			Billable	2,000.00	Hearing Transcripts
Activity ID E231 Rentals					
1368.002	02/01/2024			600.00	Capital Office - equipment rental for mediation

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

Page: 2

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>
Total for Activity ID E231			Billable	600.00 Rentals
GRAND TOTALS				
			Billable	<u>7,119.87</u>